

State of Arizona



Campaign Finance Report

ARIZONA MEDICAL MARIJUANA POLICY PROJECT SUPPORTING PROPOSITION 203

Committee #: 200893664

Treasurer: Myers, Andrew
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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 24, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,635.22
Total Cash Receipts this Reporting Period:	\$38,773.00
Total Cash Disbursements this Reporting Period:	\$28,611.83
Cash Balance at End of Reporting Period:	\$12,796.39

Report ID: 62399

Summary of Activity

Filed on 09/24/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$35,440.00	\$0.00	\$35,440.00	\$57,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$3,333.00	\$0.00	\$3,333.00	\$581,939.31
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,468.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,773.00	\$0.00	\$38,773.00	\$640,522.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$28,611.83	\$0.00	\$28,611.83	\$335,503.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$295,606.31
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28,611.83	\$0.00	\$28,611.83	\$631,109.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28,611.83			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Howell, Shane	08/06/2010	\$5,000.00	\$15,000.00
Address:	4425 E Kathleen Rd, Phoenix, AZ 85032		Cash	
Occupation:	Steel Contractor, Steel Placers LLC			
Name:	Howell, Shane	08/06/2010	\$5,000.00	\$15,000.00
Address:	4425 E Kathleen Rd, Phoenix, AZ 85032		Cash	
Occupation:	Steel Contractor, Steel Placers LLC			
Name:	HIRSCH, I JEROME	08/16/2010	\$7,500.00	\$20,000.00
Address:	4455 E Camelback Rd, # 215A, Phoenix, AZ 85018		Cash	
Occupation:	EXECUTIVE, SELF-EMPLOYED			
Name:	HIRSCH, I JEROME	08/16/2010	\$7,500.00	\$20,000.00
Address:	4455 E Camelback Rd, # 215A, Phoenix, AZ 85018		Cash	
Occupation:	EXECUTIVE, SELF-EMPLOYED			
Name:	Jason, Zeyouma	08/16/2010	\$20.00	\$20.00
Address:	13641 2nd Ave, Parker, AZ 85344		Cash	
Occupation:	requested, requested			
Name:	Howell, Shane	08/23/2010	\$5,000.00	\$15,000.00
Address:	4425 E Kathleen Rd, Phoenix, AZ 85032		Cash	
Occupation:	Steel Contractor, Steel Placers LLC			
Name:	Kulow, Ken	08/23/2010	\$5,000.00	\$10,000.00
Address:	9016 N Arroya Grande Dr, Phoenix, AZ 85028		Cash	
Occupation:	Business Owner, Chameleon Glass			
Name:	Pasco, Susan	08/25/2010	\$100.00	\$100.00
Address:	5939 E Sandra Ter, Scottsdale, AZ 85254		Cash	
Occupation:	requested, requested			
Name:	Villanueva, Edward	08/27/2010	\$50.00	\$800.00
Address:	1428 W 6th St, Tempe, AZ 85281		Cash	
Occupation:	programmer, self employed			
Name:	Edwardsen, Dean	08/28/2010	\$20.00	\$20.00
Address:	2367 Merrill Ave, Apt 120, Bullhead City, AZ 86442		Cash	
Occupation:	Retired, None			
Name:	Dick, Albert	09/03/2010	\$100.00	\$100.00
Address:	106 Sandy Ln, Devils Lake, ND 58301		Cash	
Occupation:	requested, requested			
Name:	Jones, Thomas	09/03/2010	\$25.00	\$25.00
Address:	6245 N 16th Ave, Phoenix, AZ 85015		Cash	
Occupation:	requested, requested			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Cookston, Lori	09/07/2010	\$100.00	\$200.00
Address:	762 Kalamath St, Denver, CO 80204		Cash	
Occupation:	Bookkeeper, Cannabis Medical Technology			
Name:	Sinn, Cheryl	09/09/2010	\$25.00	\$25.00
Address:	1005 Rodeo Rd, Sedona, AZ 86336		Cash	
Occupation:	requested, requested			
Total of Individual Contributions			\$35,440.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$35,440.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Nature's Own Wellness Center	08/23/2010	\$3,333.00	\$3,333.00
Address:	927 Highway 3, Durango, CO 81301		Cash	
Total of Business Contributions			\$3,333.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$3,333.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Myers, Andrew	08/10/2010	\$3,000.00	\$11,500.00
Address:	PO Box 9, Scottsdale, AZ 85252		Cash	
Occupation:	CAMPAIGN MANAGER, ARIZONA MEDICAL MARIJUANA POLICY PROJECT			
Category:	Administration - Payroll			
Name:	Myers, Andrew	08/10/2010	\$3,000.00	\$9,000.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Name:	Koyanagi, Quinn	08/19/2010	\$67.00	\$67.00
Address:	Requested, Requested, AZ 00000		Cash	
Category:	Miscellaneous - Petitions			
Name:	Apple Computer Store	08/23/2010	\$1,310.51	\$1,310.51
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Name:	Myers, Andrew	08/23/2010	\$6,000.00	\$9,000.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Name:	QT	08/23/2010	\$36.10	\$36.10
Address:	#419, Mesa, AZ 85215		Cash	
Category:	Travel - Fuel			
Name:	ARCO	08/26/2010	\$39.66	\$39.66
Address:	185 N Riggles Rd, Quartzite, AZ 85346		Cash	
Category:	Travel - Fuel			
Name:	Thai Rama	08/26/2010	\$24.00	\$24.00
Address:	927 E University Dr, Tempe, AZ 85281		Cash	
Category:	Travel - Meals			
Name:	Chevron	08/27/2010	\$12.00	\$12.00
Address:	8955 Montecito Ave, Atascadero, CA 93422		Cash	
Category:	Travel - Fuel			
Name:	Half Moon Bay Beacon	08/30/2010	\$40.00	\$40.00
Address:	120 San Mateo Rd, Half Moon Bay, CA 94019		Cash	
Category:	Travel - Fuel			
Name:	RIESTER	08/30/2010	\$15,000.00	\$15,000.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	Snoline Service Station	08/30/2010	\$34.59	\$34.59
Address:	5450 Pony Express Trl, Camino, CA 95709		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Shell	09/09/2010	\$36.01	\$94.27
Address:	2180 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Travel - Fuel			
Name:	WELLS FARGO BANK	09/09/2010	\$3.00	\$155.90
Address:	4167 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
Category:	Administration - Bank fees/service charge			
Name:	IKE'S COFFEE & TEA	09/10/2010	\$8.96	\$8.96
Address:	100 N Stone Ave, Ste 111, Tucson, AZ 85701		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$28,611.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$28,611.83	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Marijuana Policy Project Original Amount of Debt: \$28.09 Original Transaction Date: 01/16/2010	01/16/2010	\$28.09
Debt Balance at End of Reporting Period		\$28.09
Outstanding Debt Balance at Beginning of Period Staples Original Amount of Debt: \$20.19 Original Transaction Date: 01/07/2010	01/07/2010	\$20.19
Debt Balance at End of Reporting Period		\$20.19
Outstanding Debt Balance at Beginning of Period circle K Original Amount of Debt: \$52.48 Original Transaction Date: 01/25/2010	01/25/2010	\$52.48
Debt Balance at End of Reporting Period		\$52.48
Outstanding Debt Balance at Beginning of Period QUICKTRIP Original Amount of Debt: \$51.29 Original Transaction Date: 01/15/2010	01/15/2010	\$51.29
Debt Balance at End of Reporting Period		\$51.29
Outstanding Debt Balance at Beginning of Period Staples Original Amount of Debt: \$32.46 Original Transaction Date: 01/26/2010	01/26/2010	\$32.46
Debt Balance at End of Reporting Period		\$32.46
Outstanding Debt Balance at Beginning of Period LOVES COUNTRY STORE Original Amount of Debt: \$42.89 Original Transaction Date: 02/04/2010	02/04/2010	\$42.89
Debt Balance at End of Reporting Period		\$42.89
Outstanding Debt Balance at Beginning of Period USPS Original Amount of Debt: \$55.00 Original Transaction Date: 02/01/2010	02/01/2010	\$55.00
Debt Balance at End of Reporting Period		\$55.00
Total of Outstanding Debt Before Adjustments		\$282.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$282.40

